

Exhibit A

Duane Morris

FIRM and AFFILIATE OFFICES

NEW YORK
LONDON
SINGAPORE
LOS ANGELES
CHICAGO
HOUSTON
HANOI
PHILADELPHIA
SAN DIEGO
SAN FRANCISCO
BALTIMORE
BOSTON
WASHINGTON, DC
LAS VEGAS
ATLANTA
MIAMI
PITTSBURGH
NEWARK
BOCA RATON
WILMINGTON
CHERRY HILL
PRINCETON
LAKE TAHOE
HO CHI MINH CITY

October 04, 2011

CHARLES FREEDGOOD
MANAGING DIRECTOR
JP MORGAN CHASE & CO.
380 MADISON AVENUE
NEW YORK, NY 10017

W.R. GRACE & CO.

File# K0248-00001

Invoice# 1699322

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
THROUGH 09/30/2011 IN CONNECTION
WITH THE ABOVE-CAPTIONED MATTER.

MR LASTOWSKI	PARTNER	1.00 hrs. at	\$745.00	/hr. =	\$745.00
WS KATCHEN	OF COUNSEL	2.90 hrs. at	\$835.00	/hr. =	\$2,421.50
S LENKIEWICZ	PARALEGAL	5.90 hrs. at	\$175.00	/hr. =	\$1,032.50
					<u>\$4,199.00</u>

DISBURSEMENTS	
COURT SEARCH SERVICE	\$11.60
OVERNIGHT MAIL	\$19.96
POSTAGE	\$107.92
PRINTING & DUPLICATING	\$92.20
TOTAL DISBURSEMENTS	<u>\$231.68</u>
BALANCE DUE THIS INVOICE	<u>\$4,430.68</u>

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INVOICE# 1699322

<u>DATE TASK</u>	<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>VALUE</u>
9/12/2011 007	WS KATCHEN	STROOCK CONFERENCE CALL.	0.30	\$250.50
9/14/2011 007	WS KATCHEN	REVIEW STROOCK EMAIL.	0.10	\$83.50
		Code Total	0.40	\$334.00

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INVOICE# 1699322

DATE	TASK	TIMEKEEPER		HOURS	VALUE
9/8/2011	012	S LENKIEWICZ	FINALIZE DUANE MORRIS' FORTY-FIRST QUARTERLY FEE APPLICATION FOR EFILING	0.30	\$52.50
9/13/2011	012	MR LASTOWSKI	REVIEW PROPOSED FEE ORDER RENDERED BY FEE AUDITOR	0.20	\$149.00
9/19/2011	012	S LENKIEWICZ	PREPARE CERTIFICATE OF SERVICE RE NOTICE ON 2002 (.2); PREPARE CERTIFICATE OF SERVICE RE CORE GROUP (.2); FINALIZE DUANE MORRIS 41ST QUARTERLY FEE APPLICATION, NOTICE, CERTIFICATE OF SERVICE AND EXHIBITS FOR EFILING (.3); EFILE SAME (.2); COORDINATE SERVICE OF SAME (.2)	1.10	\$192.50
9/19/2011	012	S LENKIEWICZ	REVIEW FEE AUDITOR'S FINAL REPORT AND EMAIL TO M. LASTOWSKI RE SAME	0.20	\$35.00
9/20/2011	012	MR LASTOWSKI	REVIEW ORDER APPROVING QUARTERLY FEE APPLICATIONS	0.10	\$74.50
9/20/2011	012	MR LASTOWSKI	REVIEW CERTIFICATION OF COUNSEL RE: QUARTERLY FEE ORDER	0.10	\$74.50
9/22/2011	012	S LENKIEWICZ	PREPARE CERTIFICATE OF NO OBJECTION REGARDING 114TH MONTHLY FEE APPLICATION (.2); EFILE SAME (.1)	0.30	\$52.50
9/22/2011	012	S LENKIEWICZ	PREPARE CERTIFICATE OF NO OBJECTION REGARDING 112TH MONTHLY FEE APPLICATION (.2); EFILE SAME (.1)	0.30	\$52.50
9/22/2011	012	S LENKIEWICZ	PREPARE CERTIFICATE OF NO OBJECTION REGARDING 113TH MONTHLY FEE APPLICATION (.2); EFILE SAME (.1)	0.30	\$52.50
9/22/2011	012	S LENKIEWICZ	PREPARE CERTIFICATE OF NO OBJECTION REGARDING 111TH MONTHLY FEE APPLICATION (.2); EFILE SAME (.1)	0.30	\$52.50
9/30/2011	012	S LENKIEWICZ	PREPARE DUANE MORRIS' 115TH MONTHLY FEE APPLICATION	0.50	\$87.50
Code Total				3.70	\$875.50

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
9/22/2011	013	S LENKIEWICZ	PREPARE CERTIFICATE OF NO OBJECTION REGARDING 29TH QUARTERLY FEE APPLICATION OF CAPSTONE (.2); EFILE SAME (.1); FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.1)	0.40	\$70.00
9/22/2011	013	S LENKIEWICZ	PREPARE CERTIFICATE OF NO OBJECTION REGARDING 40TH QUARTERLY FEE APPLICATION OF SSL (.2); EFILE SAME (.1); FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.1)	0.40	\$70.00
9/22/2011	013	S LENKIEWICZ	PREPARE CERTIFICATE OF NO OBJECTION REGARDING 12TH MONTHLY FEE APPLICATION OF SSL (.2); EFILE SAME (.1); FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.1)	0.40	\$70.00
9/23/2011	013	S LENKIEWICZ	RECEIPT OF CAPSTONE'S 89TH MONTHLY FEE APPLICATION AND FINALIZE FOR EFILING (.2); EFILE SAME (.2); FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.1)	0.50	\$87.50
9/28/2011	013	S LENKIEWICZ	FINALZE SSL'S 125H MONTHLY FEE APPLICATION FOR EFILING (.2); EFILE SAME (.2); FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.1)	0.50	\$87.50
9/28/2011	013	S LENKIEWICZ	PREPARE AND EFILE NOTICE OF WITHDRAWAL OF ONE HUNDRED TWENTY-FIFTH MONTHLY APPLICATION OF SSL (2); REFILE SAME AND FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.2)	0.40	\$70.00
Code Total				2.60	\$455.00

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<u>DATE TASK</u>	<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>VALUE</u>
9/21/2011 015	MR LASTOWSKI	REVIEW INTRAWEST MOTION FOR RELIEF FROM THE AUTOMATIC STAY	0.10	\$74.50
9/21/2011 015	MR LASTOWSKI	REVIEW AGENDA NOTICE FOR 9.26.11 HEARING	0.10	\$74.50
		Code Total	0.20	\$149.00

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<u>DATE TASK</u>	<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>VALUE</u>
9/12/2011 017	MR LASTOWSKI	REVIEW BNSF MOTION FOR LEAVE TO FILE A REPLY BRIEF	0.30	\$223.50
9/23/2011 017	MR LASTOWSKI	REVIEW MODIFIED ORDER RE: RETURN OF DOCUMENTS FILED UNDER SEAL	0.10	\$74.50
Code Total			0.40	\$298.00

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
9/9/2011	025	WS KATCHEN	REVIEW CNA APPEAL BRIEF.	0.80	\$668.00
9/9/2011	025	WS KATCHEN	SCHEDULING.	0.10	\$83.50
9/14/2011	025	WS KATCHEN	WAMU OPINION ON DEFAULT INTEREST UNDER PLAN.	0.50	\$417.50
9/15/2011	025	WS KATCHEN	ANALYSIS WAMU OPINION.	0.80	\$668.00
9/26/2011	025	WS KATCHEN	REVIEW BNSF MOTION TO FILE REPLY BRIEF.	0.30	\$250.50
Code Total				2.50	\$2,087.50
TOTAL SERVICES				9.80	\$4,199.00

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DATE	DISBURSEMENTS	AMOUNT
09/30/2011	POSTAGE	107.92
	Total:	\$107.92
09/19/2011	OVERNIGHT MAIL PACKAGE SENT TO DAVID SIEGEL AT WR GRACE - COLUMBIA, MD FROM STEPHANIE LENKIEWICZ AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #795200048293)	8.34
09/19/2011	OVERNIGHT MAIL PACKAGE SENT TO STEVE BOSSAY AT WARREN H. SMITH & ASSOCIATES - DALLAS, TX FROM STEPHANIE LENKIEWICZ AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #797529981654)	11.62
	Total:	\$19.96
09/30/2011	COURT SEARCH SERVICE	11.60
	Total:	\$11.60
09/30/2011	PRINTING & DUPLICATING	92.20
	Total:	\$92.20
	TOTAL DISBURSEMENTS	\$231.68